

IN RE:
WENDELL B MILLER

CASE NO. 04 B 43041

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7615

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/19/2004 and was confirmed 02/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 05/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	750.00	.00	750.00
ARONSON FURNITURE	UNSECURED	160.05	.00	16.01
FUTURE FINANCE	SECURED	4635.00	456.80	4635.00
FUTURE FINANCE	UNSECURED	3019.74	.00	301.97
ILLINOIS DEPT OF REVENUE	PRIORITY	249.71	.00	249.71
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	782.21	.00	78.22
CITY OF CHICAGO PARKING	UNSECURED	420.00	.00	42.00
CITY OF EVANSTON	UNSECURED	190.00	.00	19.00
US BANK CONSUMER FINANCE	UNSECURED	9148.26	.00	914.83
ILLINOIS DEPT OF REVENUE	UNSECURED	79.80	.00	7.98
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			594.98
DEBTOR REFUND	REFUND			147.50

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,624.00	
PRIORITY		459.71
SECURED		5,385.00
INTEREST		456.80
UNSECURED		1,380.01
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		594.98
DEBTOR REFUND		147.50
TOTALS	10,624.00	10,624.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE